

Statement as of 4/17/2009

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Late Chrg</u>	
11/1/2008	Stub Rent	\$ 17,396.40		
11/21/2008	Late Charge		\$ 869.82	
12/31/2008	CAM Recon	\$ 11,600.06		
1/11/2009	Late Charge		\$ 580.00	
3/1/2009	Base Rent	\$ 23,092.42		
3/1/2009	CAM	\$ 3,002.02		
3/10/2009	Late Charge		\$ 1,304.72	
4/1/2009	Base Rent	\$ 23,092.42		
4/1/2009	CAM	\$ 3,002.02		
4/10/2009	Late Charge		\$ 1,304.72	
	Sub Total	<b>\$ 81,185.34</b>	<b>\$ 4,059.27</b>	
	Legal Fees		<b>\$ 750.00</b>	
	Total			<b>\$ 85,994.61</b>

EXHIBIT 1